

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO.	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <i>See list attached</i>	
PAYMENT TO <i>Boyd Atomic, Inc.</i>						CONTRACT NO. <i>HF-CT-691</i>	
AMOUNT <i>12,612.43</i>						CHECK TO BE DATED	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 T/A NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE 43 F U N D S		45-46 PAY PER. LIQ. CODE 47-52 OBLIG. REF. NO. 53 CA YR	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE 71-80 AMOUNT DEBIT CREDIT	
32-33 DIV. PROJECT NO.		62-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT CREDIT	
<i>Boyd Atomic, Inc.</i>		<i>87X7</i>		<i>691</i>		<i>6010 28-1057-0175 740 11214.59 -R</i>	
<i>"</i>		<i>8813</i>		<i>691</i>		<i>1769 89-0280-0000 830 1305.30 m</i>	
<i>"</i>		<i>8823</i>		<i>691</i>		<i>1769 89-0280-0000 830 39.24 K</i>	
<i>"</i>		<i>"</i>		<i>1769</i>		<i>1347.54</i>	
<i>"</i>		<i>"</i>		<i>691</i>		<i>6022 28-1714-5220 830 1305.30 m-m</i>	
<i>"</i>		<i>21</i>		<i>691</i>		<i>6022 28-2004-5230 830 39.24 K</i>	
<i>"</i>		<i>"</i>		<i>Dist</i>		<i>12,612.43</i>	
<i>"</i>		<i>"</i>		<i>2-add</i>			
<i>"</i>		<i>"</i>		<i>1-Voucher</i>			
<i>"</i>		<i>"</i>		<i>1-Contract</i>		<i>HF-CT-691 (Posting)</i>	
PREPA		DATE <i>21 Nov 61</i>		AUTHORIZED CERTIFYING OFFICER		DATE	
						TOTALS <i>13,459.91</i> <i>13,459.91</i>	

Standard Form No. 7
GAO 503C
1034-106

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

**IS VOUCHER FOR PURCHASES OR
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 2

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts
(Address)

PAID BY

Contract No. HF-CT-691
Shipped from

Date
to

Req. No.
Weight

Date

Invoice Rec'd.
Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		92-6503-1				\$ 2,413.50
		92-6503-1A				423.60
		92-6503-2				924.12
		92-6503-2A				985.92
		92-6503-3				947.85
		92-6503-3A				353.00
		92-6503-4				176.50
		92-6503-4A				86.60
		92-6503-4B				279.05
		92-6503-4C				3,469.23
						110.34

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

FOR PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

DO YOU NO

Use continuation sheet(s) if necessary

BU. YOU. NO.

Page 2 of 2

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO _____
(Payee)

(Address)

Contract No.	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to	Weight	Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos. Continued from Page 1 of 2 92-6503-6 92-6503-7 92-6503-8 92-6503-9 92-6503-10				30.30 120.36 2,061.22 194.24 36.60
				TOTAL		12,612.43

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

DIFFERENCES

Amount verified; correct for _____
(Signature or initials) _____

12,612.45

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

22 NOV
1961

STAT

(Date)

ing Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PUR

ACCOUNTING CLASSIFICATION (Approp

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

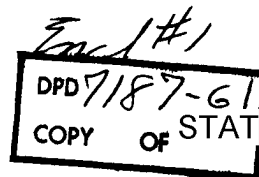
YOUR ORDER

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SOLD TO

WASHINGTON, D. C.

SHIP TO



DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 92-6503-1	
SHIP VIA EMERY AIR FREIGHT				F.O.B. POINT DEST.		DATE SHIPPED/INVOICE DATE 3/17/61 11/9/61		CARRIER'S RECEIPT NUMBER BOS-52701	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			PRICED EXHIBIT NO. 27 -- PARTIAL BILLING (Per attached Equipment Receipt No. 341)						
			<u>Item</u>						
12	0	1	BA AR44-11				35.30	-0-	
10	10	2	BA-AR44-196				2.90	29.00 ✓	
2	2	3	BA-AR44-366				15.15	30.30 ✓	
8	8	4	BA-A5130E-14A				4.50	36.00 ✓	
6	6	5	BA-A5130E-39				14.30	85.80 ✓	
8	8	6	BA-CR44-4				279.05	2,232.40 ✓	
AMOUNT SUBMITTED FOR REIMBURSEMENT								2,413.50 ✓	
We certify that the above bill is correct and just; that payment therefor									
<div></div>									

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1



33 versity Road, Cambridge 38, ssachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

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DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 92-6503-1A	
SHIP VIA EMERY AIR FREIGHT				F.O.B. POINT DEST.		DATE SHIPPED/INVOICE DATE 4/4/61 11/9/61		CARRIER'S RECEIPT NUMBER BOS-52722	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
12	12		PRICED EXHIBIT NO. 27--COMPLETED BILLING (Per attached Equipment Receipt No. 347)						
			Item 1, BA-AR44-11				35.30	423.60	
			AMOUNT SUBMITTED FOR REIMBURSEMENT					423.60	
<p>We certify that the above bill is correct and just; that payment therefor</p> <div style="border: 1px solid black; width: 250px; height: 80px; margin: 10px auto;"></div>									

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
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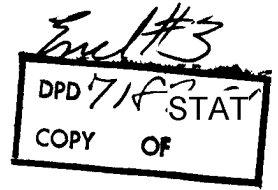
TERMS: NET 30 DAYS

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DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Customer Customer 2		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		HF-CT-691						92-6503-2	
SHIP VIA				F.O.B. POINT		DATE SHIPPED / INVOICE DATE		CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT				DEST.		3/17/61 11/9/61		BOS-52701	
QUANTITY DUE	SHIPPED TODAY	MODEL / PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			PRICED EXHIBIT NO. 28-PARTIAL BILLING (Per attached Equipment Receipt No. 342)						
40	40		Item 1, BA-AR44-395				.75 ✓	30.00 ✓	
16	0		Item 2, BA-BR44-37				61.62	-0-	
3	3		Item 3, BA-BR44-40				298.04 ✓	894.12 ✓	
AMOUNT SUBMITTED FOR REIMBURSEMENT								924.12 ✓	
<p style="text-align: center;">X 722227</p> <p style="text-align: center;">We certify that the above bill is correct and just; that payment therefor</p> <p style="text-align: center;">h</p> <div style="border: 1px solid black; width: 200px; height: 80px; margin: 0 auto;"></div> <p style="text-align: center;">F</p> <p style="text-align: right;">X 728-1057-0118 (740)</p>									
								STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

ANALYTICAL & CONTROL
INSTRUMENTS**Baird**

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	Common Customer 2 HF-CT-691			92-6503-2A
SHIP VIA	F.O.B. POINT	DATE SHIPPED	INVOICE DATE	CARRIER'S RECEIPT NUMBER
EMERY AIR FREIGHT	DEST.	4/21/61	11/10/61	BOS 52703

QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
16	16		PRICED EXHIBIT NO. 28 - COMPLETED BILLING (Per attached Equipment Receipt No. 351)		
			ITEM 2, BA-BR44-37	61.62	985.92
			AMOUNT SUBMITTED		985.92

We certify that the above bill is correct and just that payment therefor

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PROVISION OF THE ARTICLES AND/OR THE SERVICE COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 10 OF THE FAIR LABOR ACT, 29 U.S.C. 1861, AS AMENDED.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
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TERMS: NET 30 DAYS

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DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		COMMON CUSTOMER 2 HF-CT-691						92-6503-3	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT				DEST.		3/17/61 11/9/61		BOS-52701	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			PRICED EXHIBIT NO. 29--PARTIAL BILLING (Per Attached Equipm't Rec't #342)						
10	0		Item 1, BA-AR44-11				35.30	-0-	
20	20		Item 2, BA-AR44-38				19.21 ✓	384.20 ✓	
10	10		Item 3, BA-AR44-39				19.50	195.00	
5	5		Item 4, BA-CR44-6				73.73 ✓	368.65	
AMOUNT SUBMITTED FOR REIMBURSEMENT								947.85	
Less: 100.00 on item # 3								100.00	
price 5/18 @ 19.50 net 19.50								847.85	
We certify that the above bill is correct and just; that payment therefor								100.00	
OK								947.85	
STAT									

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



33 University Road, Cambridge 38, Massachusetts

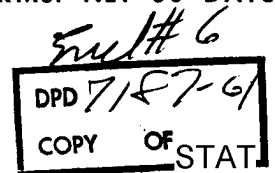
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
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TERMS: NET 30 DAYS

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 92-6503-3A
SHIP VIA EMERY AIR FREIGHT	F.O.B. POINT DEST.	DATE SHIPPED / INVOICE DATE 4/4/61 11/9/61	CARRIER'S RECEIPT NUMBER BOS-52722		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
10	10		PROCEED EXHIBIT NO. 29--COMPLETED BILLING (Per Equipment Receipt No. 347 attached)		
			Item 1, BA-AR44-11	35.30	353.00
			AMOUNT SUBMITTED		353.00

We certify that the above bill is correct and just that payment is due.

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Customer 2 HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 92-6503-4	
SHIP VIA		F.O.B. POINT		DATE SHIPPED INVOICE DATE		CARRIER'S RECEIPT NUMBER			
EMERY AIR FREIGHT		DEST.		4/4/61 11/15/61		BOS-52722			
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			PRICED EXHIBIT NO. 26--PARTIAL BILLING (See Equipment Receipt No. 347 attached to this invoice number dated 11/9/61.)						
5	5		ITEM 1, BA-AR44-11				35.30	176.50	
AMOUNT SUBMITTED								176.50	

We certify that the above is

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PROVISION OF THE ARTICLES AND SERVICES HEREIN, THE SELLER HAS COMPLIED WITH SECTION 241 OF THE FEDERAL ACQUISITION REGULATION ACT, AND THAT THE SELLER HAS COMPLIED WITH SECTION 241 OF THE FEDERAL ACQUISITION REGULATION ACT, AND THAT THE SELLER HAS COMPLIED WITH SECTION 241 OF THE FEDERAL ACQUISITION REGULATION ACT.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

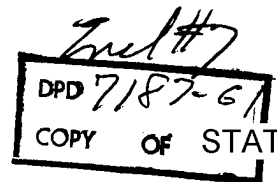
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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer Customer HF-CT-691	SCHEDULED SHIPPING DATE 2	SALESMAN	INVOICE NUMBER 92-6503-4
SHIP VIA EMERY AIR FREIGHT	F.O.B. POINT DEST.	DATE SHIPPED/INVOICE DATE 4/4/61 11/9/61	CARRIER'S RECEIPT NUMBER BOS-52722	

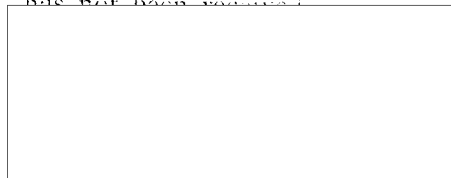
PRICED EXHIBIT NO. 26--PARTIAL BILLING
(Per attached Equipment Receipt No. 347)

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
5	5		Item 1, BA-AR44-11	35.30	176.00
20	0		Item 2, BA-AR44-337	6.56	-0-
20	0		Item 3, BA-AR44-38	19.21	-0-
10	0		Item 4, BA-AR44-439	8.66	-0-
10	0		Item 5, BA-CR44-4	289.06	-0-
6	0		Item 6, BA-CR44-6	73.73	-0-

AMOUNT SUBMITTED

176.00

We certify that the above bill is
correct and just; that payment therefor
has not been received.



STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

Baird

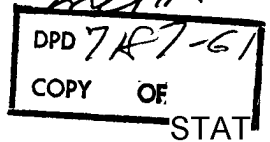
33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED		General Customer HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
								92-6503-4A	
SHIP VIA				F.O.B. POINT		DATE SHIPPED INVOICE DATE		CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT				DEST.		5/10/61 11/9/61		BOS-52709	
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			PRICED EXHIBIT 26 -- PARTIAL BILLING (Per attached Equipment Receipt 354)						
10	10		ITEM 4, BA-AR44-439				8.66	86.60	
			AMOUNT SUBMITTED					86.60	
<p>We certify that the above bill is correct and that payment therefor</p> <p>h</p> <p>E</p> <p>er</p>									

STAT

ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer Customer 2 HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 92-6503-4B	
SHIP VIA EMERY AIR FREIGHT	F.O.B. POINT DEST.	DATE SHIPPED 6/14/61	INVOICE DATE 11/9/61	CARRIER'S RECEIPT NUMBER BOS-52713	
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	1		PRICED EXHIBIT No. 26 -- PARTIAL BILLING (Per attached Equipment Receipt No. 357)		
			ITEM 5, BA-CR44-4	279.05	279.05
			AMOUNT SUBMITTED		279.05
<p>We certify that the above bill is</p> <p>CO ba by</p> <p>STAT</p>					

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Baird Atomic
 33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
 INSTRUMENTS

TERMS: NET 30 DAYS

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 DPD 7/87-61
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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Customer 2 HF-CT 691		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 92-6503-4C	
SHIP VIA EMERY AIR FREIGHT				F.O.B. POINT DEST.		DATE SHIPPED/INVOICE DATE 3/17/61 11/9/61		CARRIER'S RECEIPT NUMBER BOS 52701	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
<p align="center">PRICED EXHIBIT NO. 26 -- COMPLETED BILLING (Per attached Equipment Receipt No. 340)</p>									
20	20		Item 2, BA-AR44-337				6.56	131.20	
20	20		Item 3, BA-AR44-38				19.21	384.20	
9	9		Item 5, BA-CR44-4				279.05	2,511.45	
6	6		Item 6, BA-CR44-6				73.73	442.38	
AMOUNT SUBMITTED								3,469.23	
<p align="center">We certify that the above bill is</p> <div style="border: 1px solid black; width: 200px; height: 100px; margin: 0 auto;"></div> <p align="right">STAT</p>									

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

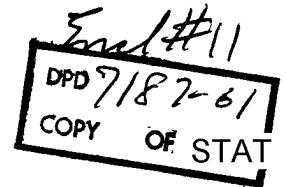
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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 92-6503-5	
SHIP VIA EMERY AIR FREIGHT	F.O.B. POINT DEST.	DATE SHIPPED/INVOICE DATE 5/10/61 11/9/61	CARRIER'S RECEIPT NUMBER BOS-52709		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICED EXHIBIT NO. 39 -- COMPLETE (Per attached Equipment Rec't # 354)		
3	3		Item 1, BA-AR44-177	15.67	47.01
3	3		Item 2, BA-AR44-374	21.11	63.33
			AMOUNT SUBMITTED FOR REIMBURSEMENT		110.34 ✓
<p>We certify that the above bill is correct and that it is payable to the order of</p> <div data-bbox="613 1444 964 1640" data-label="Image"></div> <p>Controller</p>					

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

Baird**33 University Road, Cambridge 38, Massachusetts**ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

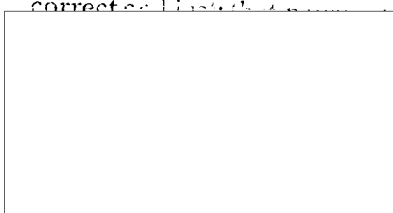
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DATE ORDER RECEIVED		Common Customer		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		HF-CT-691						92-6503-6	
SHIP VIA				F.O.B. POINT		DATE SHIPPED INVOICE DATE		CARRIER'S RECEIPT NUMBER	
AIR PARCEL POST				DEST.		2/17/61 11/9/61			
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
2	2		PRICED EXHIBIT 25 -- COMPLETE BILLING (Per attached Equipment Receipt No. 338)						
			ITEM 1, BA-AR44-366				15.15	30.30	
			AMOUNT SUBMITTED					30.30	
<p>We certify that the above bill is correct and that the amount therefor is correct.</p> <p></p> <p>Controller</p>									

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

Baird**33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

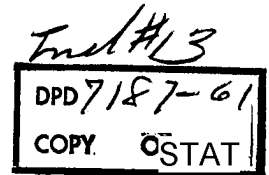
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DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		Common Customer HF-CT-691						92-6503-7	
SHIP VIA				F.O.B. POINT		DATE SHIPPED INVOICE DATE		CARRIER'S RECEIPT NUMBER	
AIR EXPRESS				DEST.		9/8/61 11/10/61		AE 40-32-09	
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			PRICED EXHIBIT NO. 3--COMPLETE BILLING (Per attached Equipment Receipt No. 367)						
34	34		ITEM 1, BA-NL AR-44-513				3.54 ✓	120.36 ✓	
			AMOUNT SUBMITTED					120.36 ✓	
<p>We certify that the above bill is correct and that the customer has not</p> <p>By  roller</p>									

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (a) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Baird**33 University Road, Cambridge 38, Massachusetts**ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

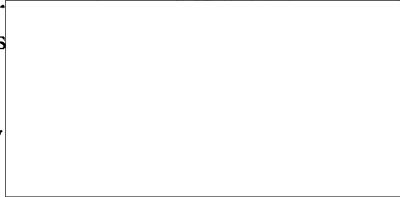

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DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		Common Customer		HF-CT-691				92-6503-8	
SHIP VIA		F.O.B. POINT		DATE SHIPPED		INVOICE DATE		CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT		DEST.		7/25/61		11/10/61		BOS-52705	
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
PRICED EXHIBIT NO. 31 -- COMPLETE BILLING (Per attached Equipment Receipt No. 363)									
8	8	ITEM 1, AR44-11					35.30 ✓	282.40 ✓	
4	4	ITEM 2, AR44-246					16.75 ✓	67.00 ✓	
3	3	ITEM 3, AR44-301					52.78 ✓	158.34 ✓	
8	8	ITEM 4, AR44-396					9.86 ✓	78.88 ✓	
20	20	ITEM 5, CR44-6					73.73 ✓	1,474.60 ✓	
AMOUNT SUBMITTED FOR REIMBURSEMENT								<u>2,061.22</u>	
<p>We certify that the above bill is correct and that the goods described therefor have been shipped.</p> <p>By  Per </p>									
STAT									

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND SERVICES REFERRED TO IN THIS INVOICE IT HAS COMPLIED WITH SECTION 12 OF THE FAIR TRADE ACT, 1962, AS AMENDED.

Baird**33 University Road, Cambridge 38, Massachusetts**ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

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DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		Common Customer		HF-CT-691				92-6503-9	
SHIP VIA				F.O.B. POINT		DATE SHIPPED INVOICE DATE		CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT				DEST		7/25/61 11/10/61		BOS-52705	
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER		DESCRIPTION			UNIT PRICE	TOTAL	
				PRICED EXHIBIT NO. 32--PARTIAL BILLING (Per attached Equipment Receipt No. 363)					
8	8	ITEM 1, AR44-394					11.29	90.32	90.92
40	0	ITEM 2, AR44-395					.75	-0-	
12	12	ITEM 3, AR44-439					8.66	103.92	
AMOUNT SUBMITTED FOR REIMBURSEMENT								194.24	

We certify that the above bill is
correct and that payment therefor
has not been received.

By



for

STAT

Baird**33 University Road, Cambridge 38, Massachusetts**ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	Common Customer	HF-CT-691		92-6503-10
SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT	DEST.	9/28/61 11/10/61	BOS-44695	

QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
PRICED EXHIBIT NO. 4 -- PARTIAL BILLING (Per attached Equipment Receipt No. 370)					
14	14	ITEM 1, BA-AR44-354A		.30	4.20
30	0	ITEM 2, BA-AR44-354B		.30	-
30	30	ITEM 3, BA-AR44-354C		.30	9.00
30	30	ITEM 4, BA-AR44-354D		.30	9.00
30	30	ITEM 5, BA-AR44-354E		.30	9.00
18	18	ITEM 6, BA-AR44-354G		.30	5.40

AMOUNT SUBMITTED FOR REIMBURSEMENT 45.60
36.60

We certify that the above bill is
correct and that the amount therefor
has not been previously paid.

By

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